

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:		86703 GLENDALE UNIFIED SCHOOL DISTRICT														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED	(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT		
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98,622.80	75,315.11	0.00	0.00	0.00	173,937.91	69,616.56	729,905.10	973,459.57
15603 GLENDALE - S FERN. RD CORRIDOR R.P	(64,337.58)	0.00	523,078.50	0.00	0.00	0.00	458,740.92	0.00	0.00	0.00	0.00	0.00	0.00	22,145.90	232,192.01	713,078.83
AGENCY TOTAL	(\$64,337.58)	\$0.00	\$523,078.50	\$0.00	\$0.00	\$0.00	\$458,740.92	\$98,622.80	\$75,315.11	\$0.00	\$0.00	\$0.00	\$173,937.91	\$91,762.46	\$962,097.11	\$1,686,538.40

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AFFECTED TAXING AGENCY:		86706 COUNTY SCHOOL SERVICE FUND- GLENDALE															
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
							(a)					SUB-ORDINATED	(b)				
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,164.86	889.52	0.00	0.00	0.00	2,054.38	822.24	8,620.94	11,497.56	
15603 GLENDALE - S FERN. RD CORRIDOR R.P	(759.88)	0.00	6,178.12	0.00	0.00	0.00	5,418.24	0.00	0.00	0.00	0.00	0.00	0.00	261.56	2,742.41	8,422.21	
AGENCY TOTAL	(\$759.88)	\$0.00	\$6,178.12	\$0.00	\$0.00	\$0.00	\$5,418.24	\$1,164.86	\$889.52	\$0.00	\$0.00	\$0.00	\$2,054.38	\$1,083.80	\$11,363.35	\$19,919.77	

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AFFECTED TAXING AGENCY:		86707 DEV.CTR.HDCPD.MINOR-GLENDALE														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED	(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT		
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	734.92	561.22	0.00	0.00	0.00	1,296.14	518.78	5,439.20	7,254.12
15603 GLENDALE - S FERN. RD CORRIDOR R.P	(479.45)	0.00	3,897.92	0.00	0.00	0.00	3,418.47	0.00	0.00	0.00	0.00	0.00	0.00	165.03	1,730.29	5,313.79
AGENCY TOTAL	(\$479.45)	\$0.00	\$3,897.92	\$0.00	\$0.00	\$0.00	\$3,418.47	\$734.92	\$561.22	\$0.00	\$0.00	\$0.00	\$1,296.14	\$683.81	\$7,169.49	\$12,567.91

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AFFECTED TAXING AGENCY: 86720 GLENDALE UNIF CHILDRENS CTR FUND																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)				(b)	\$34186(a)	RESIDUAL	NET		
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290							\$33676 ANNUAL GROWTH	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	TOTAL
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	447.74	341.93	0.00	0.00	0.00	789.67	316.06	3,313.76	4,419.49
15603 GLENDALE - S FERN. RD CORRIDOR R.P	(292.11)	0.00	2,374.79	0.00	0.00	0.00	2,082.68	0.00	0.00	0.00	0.00	0.00	0.00	100.54	1,054.18	3,237.40
AGENCY TOTAL	(\$292.11)	\$0.00	\$2,374.79	\$0.00	\$0.00	\$0.00	\$2,082.68	\$447.74	\$341.93	\$0.00	\$0.00	\$0.00	\$789.67	\$416.60	\$4,367.94	\$7,656.89